Date

Wednesday, 1/18/2006 4:06:23 PM

User:

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 25558A

Estimate Number

: 10176

P.O. Number

Al4:

This Issue

: 1/18/2006

S.O. No. :NIA

: NC

: 25386A

· NIA

: LARGE FAB ASSY Type

Part Number

Drawing Name

: D2563

Drawing Number

: D2563 REV C

Project Number

: N/A

Drawing Revision

: C

Material

Due Date

:N/A : 2/15/2006

: STEP WELDMENT

Qty:

8 Um:

Each

Previous Run Written By

Prsht Rev.

First Issue

Checked & Approved By

Comment

: Est Rev:G 02.07.31 Re-format Location RF

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

D2244116 1.0

Step Extrusion

Comment: Qty.:

1.0000 Each(s)/Unit Total:

8.0000 Each(s)

Pick:

D2244

Step Extrusion

Batch: 320457

End Plate

2.0



Comment: Qty.:

D267334

2.0000 Each(s)/Unit

Total:

16.0000 Each(s)

Pick:

Qty Part No.

Description

Batch

D2673-34 End Cap 324279=8

D2561 3.0



Comment: Qty.:

2.0000 Each(s)/Unit Total:

16.0000 Each(s)

Pick:

Qty Part No.

Description

Batch

2 D2561 Lug Plate

B25088

4.0

D2564

Mounting Angle

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

16.0000 Each(s)

Pick:

Part No.

Description

Batch

2 D2564 Mounting Angle

123452

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W/O:		WORK ORDER CHANGE	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No		DAP #: Foult Cotogony	NCP: Voc	No DO	A -	Deter					

					QA: N/	C Closed:	_ Date: _	
NCR:	*		WORK OR	DER NON-CONFORMANC	E (NCR)			
	T	Description of NC		Corrective Action Section B		Verification	A	A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: Wednesday, 1/18/2006 4:06:23 PM User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 25558A Part Number: D2563 Job Number: Seq. #: Description: Machine Or Operation: LARGE FABRICATION RESOURCE 1 LARGE FAB 1 5.0 Comment: LARGE FABRICATION RESOURCE 1 = Il. .06.02.9=8 1-Cut D2244 to 89.70" at 34° as per Dwg D2563 2-Deburr ends 1 6.02.9=X-8 3-Inspect for foreign object per QSI 024 4-Weld as per Dwg D2563 using DT 8343 5-Grind WELD INSPECTION 6.0 QC5/9 Œ Comment: WELD INSPECTION HAND FINISHING RESOURCE #1 7.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 06302319 8.0 POWDER COATING Comment: POWDER COATING 06/03/07 Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 9.0 HAND FINISHING RESOURCE #1 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D2563 and QSI 005 4.4 06-03-08 INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION DOCUMENT CONTROL 11.0 DC Comment: DOCUMENT CONTROL Inspection Level 21 Page 2 Form: rprocess

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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approxal Chief Eng / Prody/gr QC Inspe					
26.02.21 06.02.21 06.02.21 06.02.31	トクこ	Pick endplate & debug for welding weld endplate as per dup \$ 2563 as 1004 Grind endplate flush as per dug 02563 as 1004 INSpect work to current STEP QC 5/9 / 106 MM	PE FF	06.02.22							
06.22.12		ADD TO J.P. (Wingrent change on steplas per psi cosy.	FF	06.02.22		dag. Il Jour					

Part No:	PAR #:	Fault Category: Z	NCR: Yes (No) DQA:	Date: <u>♂ / () ⊰ / ⊘</u>
•			QA: N/C Closed:	Date:

NCR:		•	WORK ORI	DER NON-CONFORMANC	E (NCR)							
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries



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W/O:		WORK ORDER CHANGES								
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NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B			Verification Approval	Ammanal	
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NOTE: Date & initial all entries

